

Philgeps Ref #: 1747705

Original

to Mel P.
3/8

Republic of the Philippines
Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street Crescent Park West
Bonifacio Global City, 1634 Taguig City

Page 1 of 2

PURCHASE ORDER

To: INTERLINK BUSINESS SOLUTIONS, INC.		Vendor Number 30021
		PO Number 4900000217
Unit 1103 Jollibee Centre Bldg. Pasig City Attention: Melissa Paguia TIN: 043004849384		PO Date 05 March 2012
Tel No: 637-1925 TO 27 Fax No: 637-1930		Terms of Payment Within 30 days Due net
Place of Delivery:		Mode of Procurement DIRECT CONTRACTING
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1780 Loc.: 1782/1784 Fax No.: 616-1638		Date of Delivery: Within FIFTEEN (15) calendar days after date of receipt thereof

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	300004 A/M-LOTUS NOTES MAINTENANCE Annual Maintenance for BCDA IBM Lotus Domino License for CY 2012 -400 unit IBM Lotus Domino Enterprise Server Processor Value Unit (PVU) SW Subscription & Support (E020KLL) -160 unit IBM Lotus Domino Enterprise Server Processor Value Unit (PVU) License + SW Subscription & Support 12 Months (E020KLL) -200 No IBM Lotus Domino Enterprise Client Access License Authorized User Annual SW Subscription & Support Renewal (S07UMLL)	1	LOT	728,304.64	728,304.64

nothing follows

TOTAL (Inclusive of VAT):	Sub-Total	728,304.64
PFOS: EIGHT HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED ONE AND 20/100 ONLY	Plus VAT	87,396.85
	Psp	815,701.50

Requisitioning Office/Dept:
ICID for BCDA Corporate Wide Use.

Reference SAP PR Number: 5900343

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof.

Note: Please attach the original copy of this order together with your DELIVERY RECEIPT and SALES INVOICE in triplicate.

CERTIFIED TRUE COPY

MARILOU C. LACSINA
Chief, Procurement Division

APPROVED BY:

Aileen Anunclacion R. Rosa
Executive Vice President



Conforme
Melissa P. De Guzman

#174.7705

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PURCHASE ORDER

To: INTERLINK BUSINESS SOLUTIONS, INC.		Vendor Number	30021
		PO Number	490000217
Unit 1103 Jollibee Centre Bldg. Pasig City Attention: Melissa Pagula TIN: 043004849364		PO Date	05 March 2012
Tel No: 637-1925 TO 27 Fax No: 637-1930		Terms of Payment	Within 30 days Due net
Place of Delivery:		Mode of Procurement	DIRECT CONTRACTING
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1830		Date of Delivery:	Within FIFTEEN (15) calendar days after date of receipt thereof

I hereby certify that I am the authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.
 I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery within Metro Manila.

CONFORME:

[Signature]
 Melissa P. De Guzman

Printed Name and Signature of Authorized Representative

Received copy of P.O. on March 8, 2012

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

CERTIFIED TRUE COPY

[Signature]
 MARILOU C. LACSINA
 Chief, Procurement